

VENDOR PAYMENTS
Human Services
DECEMBER 2009

| Vendor Name | Description | Amount Paid |
|--|---------------------------|--------------|
| 21st Century Cdc | Grants and Subsidies | 14,218.69 |
| 4 The Kids | Grants and Subsidies | 25,070.09 |
| A C Jackson Daycare Center | Grants and Subsidies | 3,855.82 |
| A New Beginning Childcare | Grants and Subsidies | 8,218.02 |
| A To Z Marketing Inc | Printing and Duplicating | 57.65 |
| A To Z Marketing Inc | Printing and Duplicating | 21.38 |
| Aak Inc DbA All About Kids | Grants and Subsidies | 3,158.75 |
| Abc Nutritional Program | Grants and Subsidies | 431,898.99 |
| Abundant Faith Child Dev Center | Grants and Subsidies | 1,152.19 |
| Acacia Dermatology | Prof Services Third Party | 20.00 |
| Academy For Kidz | Grants and Subsidies | 4,658.83 |
| Accurint-Account #1011794 | Prof Services Third Party | 110.25 |
| ACS State & Local Solutions | Prof Services Third Party | 2,445,283.14 |
| Active Pain Center | Prof Services Third Party | 20.00 |
| Acton Corporation | Prof Services Third Party | 80.00 |
| Advanced Learning Academy | Grants and Subsidies | 4,567.47 |
| Advanced Medical Group | Prof Services Third Party | 20.00 |
| Agape Learning Center | Grants and Subsidies | 2,266.55 |
| Ahmed Nur | Prof Services Third Party | 225.30 |
| Alan M Nadel Md | Prof Services Third Party | 20.00 |
| Alex A Fider Md | Prof Services Third Party | 20.00 |
| Alice Avenue Tiny Tots Childcare Ctr Inc | Grants and Subsidies | 1,845.96 |
| Alice'S Wonderland | Grants and Subsidies | 1,261.95 |
| All About Love Christian Cc | Grants and Subsidies | 3,083.52 |
| All My Children Day Care Center | Grants and Subsidies | 1,794.20 |
| All My Children Learning Academy Inc | Grants and Subsidies | 4,556.45 |
| All My Children Preschool | Grants and Subsidies | 4,455.53 |
| Allandale Early Learning Center | Grants and Subsidies | 2,979.27 |
| Allergy & Asthma Afflt | Prof Services Third Party | 20.00 |
| Alton Park Child Development Center | Grants and Subsidies | 3,395.02 |
| Alzheimers Assoc Eastern TN Chapter | Grants and Subsidies | 357.67 |
| Alzheimers Lakeway Program Services | Grants and Subsidies | 1,059.43 |
| Ambrosia Catering | Travel | 744.00 |
| American Child Care | Grants and Subsidies | 11,172.58 |
| American Legal Search | Prof Services Third Party | 77,093.30 |
| American Orthopedics & Sports Medicine | Prof Services Third Party | 40.00 |
| American Paper & Twine Co | Supplies and Materials | 5,167.26 |
| American Paper And Twine | Supplies and Materials | 3,255.41 |
| American Public Human Services Assoc. | Prof Services Third Party | 1,250.00 |
| American Senior Care Centers I | Grants and Subsidies | 2,000.58 |
| A'mor Early Start Childcare | Grants and Subsidies | 3,902.41 |
| Anderson County | Prof Services Third Party | 10.00 |
| Anderson County Community | Grants and Subsidies | 48,324.68 |
| Anderson County Trustee | Grants and Subsidies | 17,572.26 |
| Angel Academy | Grants and Subsidies | 4,747.50 |
| Angel Care Learning Centers | Grants and Subsidies | 1,795.21 |
| Angel Wings Daycare | Grants and Subsidies | 1,643.89 |
| Appalachian Family Care | Prof Services Third Party | 40.00 |
| Appalachian Orthopaedic Associates Pc | Prof Services Third Party | 20.00 |
| Apple Tree Child Care Center | Grants and Subsidies | 4,521.78 |
| Apsu Learning Center | Grants and Subsidies | 4,111.82 |
| Aquatherapies | Prof Services Third Party | 20.00 |
| Arc Of Claiborne County | Grants and Subsidies | 3,463.60 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Arkansas Department Of Health | Prof Services Third Party | 60.00 |
| Arthritis & Pain Rehabilitation | Prof Services Third Party | 20.00 |
| Arthritis Specialists Of Nashville | Prof Services Third Party | 20.00 |
| Asbury Child Enrichment Center | Grants and Subsidies | 1,017.27 |
| At & T | Communications | 25.38 |
| At & T | Communications | 795.32 |
| At & T | Communications | 4,436.93 |
| At & T | Communications | 71.95 |
| At & T Information Systems | Communications | 50.58 |
| Athens Regional Medical Center | Prof Services Third Party | 20.00 |
| Athens Women'S Clinic | Prof Services Third Party | 20.00 |
| Atlanta Dell Marketing LP | Data Processing | 312.96 |
| Atlanta Gas Light Co | Utilities and Fuel | 45.78 |
| B J S Learning Center | Grants and Subsidies | 321.43 |
| Baby Zone Child Care Center | Grants and Subsidies | 2,645.19 |
| Backfield in Motion | Grants and Subsidies | 1,252.08 |
| Bank Of Gleason | Data Processing | 217.70 |
| Baptist Mem Hosp-Collierville | Prof Services Third Party | 20.00 |
| Baptist Memorial Health Services | Prof Services Third Party | 20.00 |
| Baptist Memorial Hosp Tipton | Prof Services Third Party | 20.00 |
| Barfield Academy Inc | Grants and Subsidies | 1,706.33 |
| Beaumont Family Medicine Ctr | Prof Services Third Party | 20.00 |
| Bedford Co General Sessions Court Clerk | Prof Services Third Party | 2,160.00 |
| Bedford County Chancery Court | Prof Services Third Party | 2,428.30 |
| Ben Lomand Rural Telephone | Communications | 1,309.09 |
| Ben Lomand Telephone Coop Inc | Communications | 578.52 |
| Ben Lomand Telephone Co-Op Inc | Communications | 33.53 |
| Benton County Circuit Court Clerk | Prof Services Third Party | 32.55 |
| Best Beginnings | Grants and Subsidies | 2,269.59 |
| Bethlehem Centers Of Nashville | Grants and Subsidies | 6,317.95 |
| Big Steps Little Feet | Grants and Subsidies | 1,756.52 |
| Bilingual Academy | Grants and Subsidies | 3,247.66 |
| Bioimaging Of Cool Springs | Prof Services Third Party | 20.00 |
| Blakemore United Methodist Childcare Ctr | Grants and Subsidies | 857.57 |
| Bledsoe Telephone Cooperative Inc | Communications | 1,061.25 |
| Blessed Beginnings Clc | Grants and Subsidies | 1,484.96 |
| Blessed Beginnings Learning Academy | Grants and Subsidies | 4,302.60 |
| Blooming Pot Childcare | Grants and Subsidies | 1,558.80 |
| Blooming Scholars Child Care & Learning | Grants and Subsidies | 15,242.75 |
| Blount County Circuit Court | Prof Services Third Party | 241.80 |
| Blount County Community Action Agency | Grants and Subsidies | 425,999.05 |
| Blount County Sheriff | Prof Services Third Party | 30.00 |
| Blount Discount Pharmacy Inc. | Prof Services Third Party | 20.00 |
| Blount Memorial Hospital | Prof Services Third Party | 60.00 |
| Blount Memorial Hospital Inc | Prof Services Third Party | 20.00 |
| Blue Ribbon Day Care Center | Grants and Subsidies | 982.29 |
| Blue Ridge Internal Medicine | Prof Services Third Party | 20.00 |
| Blue Ridge Medical Management Corp | Prof Services Third Party | 20.00 |
| Bluebird Learning Center | Grants and Subsidies | 4,086.93 |
| Bon Aqua Day Care Of Centerville | Grants and Subsidies | 2,130.54 |
| Bone & Joint Specialists | Prof Services Third Party | 20.00 |
| Boys & Girls Club Of Dumplin Valley Inc | Grants and Subsidies | 3,186.44 |
| Boys & Girls Club Of Greater Kingsport | Grants and Subsidies | 5,693.32 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Boys & Girls Club Of The Monroe Area | Grants and Subsidies | 3,572.72 |
| Boys & Girls Club Of The Smoky Mountains | Grants and Subsidies | 10,484.32 |
| Boys & Girls Clubs Of Middle Tennessee | Grants and Subsidies | 1,478.52 |
| Boys & Girls Clubs Of The Tenn Valley | Grants and Subsidies | 40,996.38 |
| Boys & Girls Inc I | Grants and Subsidies | 4,817.57 |
| Boys And Girls Clubs Of Rutherford Co | Grants and Subsidies | 9,585.96 |
| Bradley County | Prof Services Third Party | 4,152.89 |
| Bradley County Trustee | Prof Services Third Party | 10.00 |
| Bradley Nursery Schools | Grants and Subsidies | 1,806.34 |
| Bradley P Gipson DPM | Prof Services Third Party | 20.00 |
| Bradley-Cleveland Community Serv. Agy | Grants and Subsidies | 211,052.33 |
| Brian D Jackson Md | Prof Services Third Party | 20.00 |
| Bright Beginnings Academy Llc | Grants and Subsidies | 3,704.96 |
| Bright Futures Inc | Grants and Subsidies | 2,058.20 |
| Building Blocks Child Development Center | Grants and Subsidies | 3,798.71 |
| Building Blocks Learning Center Inc | Grants and Subsidies | 1,556.50 |
| Building Brighter Futures Lrn Ctr Inc | Grants and Subsidies | 7,343.18 |
| Bundles Of Joy | Grants and Subsidies | 3,725.78 |
| Busy Bee Learning Center | Grants and Subsidies | 1,477.42 |
| Busy Bees Day Care | Grants and Subsidies | 5,682.28 |
| Busy Kids Learning Center Inc | Grants and Subsidies | 2,094.61 |
| By-Pass Day Care Center, Inc. | Grants and Subsidies | 2,536.41 |
| C & S Duplicating Services Inc | Prof Services Third Party | 260.00 |
| Ca Inc | Data Processing | 129,917.60 |
| Ca State Dept Of Ed | Prof Services Third Party | 14.00 |
| California Dept Of Health Services | Prof Services Third Party | 98.00 |
| Calvary Daycare | Grants and Subsidies | 1,660.49 |
| Camilla Bennett Md | Prof Services Third Party | 20.00 |
| Campbell'S Learning Academy | Grants and Subsidies | 3,100.14 |
| Cannon County Trustee | Grants and Subsidies | 4,869.94 |
| Cardiac Anesthesia Group | Prof Services Third Party | 20.00 |
| Cardiovascular Physicians Of Memphis | Prof Services Third Party | 20.00 |
| Cardiovascular Surgery Clinic, PLLC | Prof Services Third Party | 20.00 |
| Caring Medical Center | Prof Services Third Party | 20.00 |
| Carol R Cantrell Md | Prof Services Third Party | 20.00 |
| Carolina Imaging Products | Data Processing | 599.58 |
| Carroll Co Chancery Court Clerk & Master | Prof Services Third Party | 1,256.20 |
| Carroll County Juvenile Court | Prof Services Third Party | 4,207.00 |
| Carter County Circuit Court Clerk | Prof Services Third Party | 2,155.00 |
| Carter County Schools | Grants and Subsidies | 16,923.80 |
| Case Management Inc | Prof Services Third Party | 20.00 |
| Cdw Government Inc | Data Processing | 306,976.00 |
| Cedar Bluff Family Practice | Prof Services Third Party | 20.00 |
| Center For Neurological Treatment & Rese | Prof Services Third Party | 20.00 |
| Center For Spine Joint & Neuromuscular | Prof Services Third Party | 20.00 |
| Centerstone Community Mnlt Hlth Cntr | Prof Services Third Party | 380.00 |
| Centurytel | Communications | 1,351.86 |
| Chancery Court Clerk And Master | Prof Services Third Party | 1,162.40 |
| Chancery Court Of Sullivan County | Prof Services Third Party | 490.00 |
| Chattanooga Center For Women | Prof Services Third Party | 60.00 |
| Chattanooga State Community College | Grants and Subsidies | 944.08 |
| Chattanooga Womens Specialists | Prof Services Third Party | 20.00 |
| Cheatham County Chancery Court | Prof Services Third Party | 2,371.00 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|--------------|
| Cherokee Christian Learning Center | Grants and Subsidies | 2,515.96 |
| Cherokee Health | Prof Services Third Party | 20.00 |
| Cherokee Health System | Prof Services Third Party | 20.00 |
| Cherokee Health Systems | Prof Services Third Party | 80.00 |
| Cherry Tree Food Program | Grants and Subsidies | 132,213.14 |
| Child & Family Tennessee | Grants and Subsidies | 2,760.33 |
| Child Enrichment Center | Grants and Subsidies | 1,496.08 |
| Childcare Network #139 | Grants and Subsidies | 21,722.05 |
| Children & Family Services Inc | Grants and Subsidies | 1,599.39 |
| Childrens Center Of Knoxville | Grants and Subsidies | 5,073.26 |
| Childrens Discovery Learning Center | Grants and Subsidies | 3,435.12 |
| Chosen Generation Academy | Grants and Subsidies | 2,778.36 |
| Chris S Sewell Md | Prof Services Third Party | 20.00 |
| Christ Academy Child Dev Ctr | Grants and Subsidies | 1,490.18 |
| Christian Chapel Learning Ctr | Grants and Subsidies | 2,609.46 |
| Church St U M C Day Care Ctr | Grants and Subsidies | 607.11 |
| Cindy J Scott Fnp | Prof Services Third Party | 40.00 |
| Circuit Court | Prof Services Third Party | 943.55 |
| Circuit Court Clerk | Prof Services Third Party | 174.00 |
| Circuit Court Clerk | Prof Services Third Party | 2,706.55 |
| Circuit Court Clerk | Prof Services Third Party | 3,513.50 |
| Circuit Court Clerk Of Bedford Co | Prof Services Third Party | 1,564.00 |
| Circuit Court Clerk Of Claiborne Co | Prof Services Third Party | 230.00 |
| Circuit Court Clerk Of Giles County | Prof Services Third Party | 600.00 |
| Circuit Court Clerk Of Grainger Co | Prof Services Third Party | 914.00 |
| Circuit Court Clerk Of Jefferson Co | Prof Services Third Party | 2,308.00 |
| Circuit Court Clerk Of Johnson Co | Prof Services Third Party | 1,825.00 |
| Circuit Court Clerk Of Lincoln County | Prof Services Third Party | 2,513.00 |
| Circuit Court Clerk Of Marshall Co | Prof Services Third Party | 1,258.00 |
| Circuit Court Clerk Of Montgomery Co | Prof Services Third Party | 8,075.00 |
| Circuit Court Clerk Of Rhea County | Prof Services Third Party | 1,230.00 |
| Circuit Court Clerk Of Robertson Co | Prof Services Third Party | 1,497.84 |
| Circuit Court Clerk Of Scott Co | Prof Services Third Party | 3,045.00 |
| Circuit Court Clerk Of Trousdale Co | Prof Services Third Party | 305.00 |
| Circuit Court Clerk Of Warren Co | Prof Services Third Party | 3,237.00 |
| Circuit Court Clerk Of Washington Co | Prof Services Third Party | 147.00 |
| Circuit Court Clerk Of Wilson Co | Prof Services Third Party | 3,420.00 |
| City Employees Credit Union | Data Processing | 237.00 |
| City Of Chattanooga | Grants and Subsidies | 1,078,894.07 |
| City of Clarksville | Utilities and Fuel | 478.76 |
| City of Cookeville | Utilities and Fuel | 1,216.22 |
| City of Elizabethton | Utilities and Fuel | 625.85 |
| Claiborne Chancery Court | Prof Services Third Party | 1,476.55 |
| Claiborne County Government | Grants and Subsidies | 2,183.53 |
| Clarksville Internal Med Plc | Prof Services Third Party | 20.00 |
| Clarksville-Montgomery County | Grants and Subsidies | 327,034.58 |
| Classy Kids Child Care Ctr | Grants and Subsidies | 3,777.25 |
| Clay County Clerk And Master | Prof Services Third Party | 435.00 |
| Clay'S Christian Childcare Develpment Ac | Grants and Subsidies | 1,246.78 |
| Clerk & Master | Prof Services Third Party | 1,202.80 |
| Clerk & Master | Prof Services Third Party | 6,030.00 |
| Clerk & Master McMinn County | Prof Services Third Party | 461.00 |
| Clerk & Master McNairy County | Prof Services Third Party | 108.00 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Clerk & Master Office | Prof Services Third Party | 924.50 |
| Clerk And Master | Prof Services Third Party | 1,374.00 |
| Clerk And Master | Prof Services Third Party | 352.00 |
| Clerk And Master | Prof Services Third Party | 1,246.54 |
| Clerk And Master | Prof Services Third Party | 525.00 |
| Clerk And Master | Prof Services Third Party | 169.00 |
| Clerk And Master Of Chancery Court | Prof Services Third Party | 3,191.61 |
| Clerk And Master Of Chancery Court | Prof Services Third Party | 208.39 |
| Clerk And Master Of Chancery Court | Prof Services Third Party | 1,205.00 |
| Clerk And Master Of Chancery Court | Prof Services Third Party | 3,318.17 |
| Clerk And Master Of Chancery Court | Prof Services Third Party | 1,037.25 |
| Clerk And Master Of Gibson County | Prof Services Third Party | 1,258.45 |
| Clerk And Master Of Hickman County | Prof Services Third Party | 3,719.00 |
| Clerk And Master Of Scott Co. | Prof Services Third Party | 496.42 |
| Clerk And Master-Blount County | Prof Services Third Party | 1,931.00 |
| Clerk Of Law Court For Sullivan County | Prof Services Third Party | 255.00 |
| Clerk Of The Chancery Court | Prof Services Third Party | 79.00 |
| Clinch-Powell Ed Cooperative | Grants and Subsidies | 30,513.93 |
| Clinic Care | Prof Services Third Party | 20.00 |
| Coalition For Kids Inc | Grants and Subsidies | 4,361.84 |
| Cocke County Chancery Court | Prof Services Third Party | 371.55 |
| Cocke County Circuit Court | Prof Services Third Party | 3,000.00 |
| Coffee Co Chancery Court Clerk & Master | Prof Services Third Party | 3,741.65 |
| Coffee County | Prof Services Third Party | 6,552.00 |
| Coffee County Child Care Center | Grants and Subsidies | 1,374.17 |
| Coffee County Circuit Court Clerk | Prof Services Third Party | 1,247.00 |
| College Park Pharmacy | Prof Services Third Party | 20.00 |
| Collegedale Credit Union | Data Processing | 458.72 |
| Color My World Day Care | Grants and Subsidies | 481.98 |
| Commission On Continuing Legal Education | Travel | 63.50 |
| Commission On Continuing Legal Education | Prof Services Third Party | 69.50 |
| Community Action Services | Grants and Subsidies | 7,036.79 |
| Community Care Of Rutherford Co | Grants and Subsidies | 666.16 |
| Community Child Care & Referral Serv Inc | Grants and Subsidies | 678.86 |
| Community Child Care Inc | Grants and Subsidies | 2,962.81 |
| Community Child Care Services, Inc. | Grants and Subsidies | 5,883.15 |
| Community Counseling Services | Prof Services Third Party | 20.00 |
| Community Day Care & Learning | Grants and Subsidies | 754.06 |
| Concord Family Practice | Prof Services Third Party | 20.00 |
| Cookeville Eye Specialists PLLC | Prof Services Third Party | 20.00 |
| Cookeville Regional Medical Center | Prof Services Third Party | 20.00 |
| Cool Springs Obstetrics & Gynecology PC | Prof Services Third Party | 20.00 |
| Corporate Security Services | Maint. & Repairs | 26,806.47 |
| Cotton Patch Daycare & Preschool | Grants and Subsidies | 200.00 |
| Cotton Tail Christian Academy | Grants and Subsidies | 13,514.14 |
| Counsel on Call of Tennessee Inc | Prof Services Third Party | 51,612.85 |
| Covenant Childcare Development | Grants and Subsidies | 3,080.10 |
| Creative Christian Learning Ctr | Grants and Subsidies | 2,546.56 |
| Creative Kidz | Grants and Subsidies | 4,976.90 |
| Creative Learning Academy | Grants and Subsidies | 3,241.18 |
| Creative Learning Ctr | Grants and Subsidies | 2,158.38 |
| Crestview Daycare And Pre-School | Grants and Subsidies | 1,566.38 |
| Crockett County Chancery | Prof Services Third Party | 699.00 |

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| Crockett County Juvenile Court | Prof Services Third Party | 7,445.00 |
| Crossville Gynecology Associates Pc | Prof Services Third Party | 20.00 |
| Crossville Housing Authority | Grants and Subsidies | 130.98 |
| Cuddle Bugs Learning Center | Grants and Subsidies | 2,399.46 |
| Cumberland Family Care Pc Sparta | Prof Services Third Party | 20.00 |
| Cumberland Healthcare Group | Prof Services Third Party | 40.00 |
| Cumberland Neurosurgery | Prof Services Third Party | 20.00 |
| Cumberland Physician Group LLC | Prof Services Third Party | 40.00 |
| Cumberland Presbyterian Nursery School | Grants and Subsidies | 485.56 |
| Cumberland Sleep Consultants | Prof Services Third Party | 20.00 |
| Daisy Daniels Childcare Services | Grants and Subsidies | 1,236.88 |
| Daniel Payne Christian Child Care Ctr | Grants and Subsidies | 2,567.04 |
| Darrell'S Around The Clock Learning Ctr | Grants and Subsidies | 4,200.77 |
| David Watlington Md | Prof Services Third Party | 20.00 |
| Davidson County Circuit Court Clerk | Prof Services Third Party | 3,690.50 |
| Davidson County Clerk | Prof Services Third Party | 12.00 |
| Davidson County Health Department | Prof Services Third Party | 60.00 |
| Dawn Of Hope Inc | Grants and Subsidies | 9,408.17 |
| Daysprings Family Care | Prof Services Third Party | 20.00 |
| Dayton Learning Center | Grants and Subsidies | 964.73 |
| Deb'S Kiddie Kollege | Grants and Subsidies | 3,610.01 |
| Decatur County Chancery Court | Prof Services Third Party | 84.04 |
| Dekalb County Chancery Court | Prof Services Third Party | 358.70 |
| Dekalb Telephone Cooperative Inc | Communications | 1,916.81 |
| Dekalb Telephone Cooperative Inc | Communications | 109.22 |
| Delta Human Resource Agency | Grants and Subsidies | 249,595.94 |
| Delvalle & Good, Md, Pc | Prof Services Third Party | 40.00 |
| Denise Dingle Md | Prof Services Third Party | 20.00 |
| Diagnostic Health Knoxville | Prof Services Third Party | 40.00 |
| Diagnostic Ultrasound Consultants, Pc | Prof Services Third Party | 20.00 |
| Dickson Apothecary East | Prof Services Third Party | 20.00 |
| Dickson County Chancery Court | Prof Services Third Party | 5,409.00 |
| Dickson County Juvenile Court Clerk | Prof Services Third Party | 7,495.00 |
| Dickson Medical Associates, Pc | Prof Services Third Party | 20.00 |
| Dickson Orthopaedics | Prof Services Third Party | 20.00 |
| Doctors Care | Prof Services Third Party | 20.00 |
| Dodson Chapel School Age Dcc | Grants and Subsidies | 1,368.45 |
| Dogwood Heights Baptist Church Ccc | Grants and Subsidies | 1,425.67 |
| Donelson Preschool | Grants and Subsidies | 3,013.76 |
| Doodlebugs Nursery And Preschool | Grants and Subsidies | 1,030.30 |
| Dorel Specialties Inc | Printing and Duplicating | 334.88 |
| Douglas Cherokee Economic Authority | Grants and Subsidies | 56,839.42 |
| Douglas Cherokee Economic Authority Inc | Grants and Subsidies | 1,400,489.40 |
| Douglas Printing Company, Inc. | Printing and Duplicating | 1,191.82 |
| Drs | Prof Services Third Party | 40.00 |
| Dry Creek Medical Clinic | Prof Services Third Party | 20.00 |
| Duck River Electric Cooperativ | Utilities and Fuel | 697.44 |
| Durkee Road Pre-School & Daycare | Grants and Subsidies | 754.94 |
| Dyer County Chancery Court | Prof Services Third Party | 8,908.00 |
| Dyer County General Sessions And | Prof Services Third Party | 1,456.00 |
| Early Childhood Project | Grants and Subsidies | 1,059.06 |
| Early Learning Ctr | Grants and Subsidies | 1,022.59 |
| Early Learning Tree | Grants and Subsidies | 2,135.36 |

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| East Brainerd Pediatric | Prof Services Third Party | 20.00 |
| East Tenn State University | Prof Services Third Party | 704,329.56 |
| East Tennessee Human Resource Agency Inc | Grants and Subsidies | 1,201,273.34 |
| East Tennessee Neurology Clinic | Prof Services Third Party | 40.00 |
| Educational Excellence Academy | Grants and Subsidies | 6,652.30 |
| Eighteenth Avenue Family Enrichment Ctr | Grants and Subsidies | 4,343.06 |
| Electrical Workers Union 474 Ibew Fcu | Data Processing | 225.00 |
| Elk River Public Utility | Utilities and Fuel | 313.81 |
| Elk River Public Utility | Utilities and Fuel | 1,247.66 |
| Emerald Youth Foundation | Grants and Subsidies | 1,927.70 |
| Emma Lily'S Preschool | Grants and Subsidies | 1,080.64 |
| Emory Valley Center Inc | Grants and Subsidies | 610.75 |
| Employees Credit Union | Data Processing | 150.00 |
| Endocrinology Consultants Of E.T. | Prof Services Third Party | 20.00 |
| Enfants & Others Daycare Center | Grants and Subsidies | 945.79 |
| Enrichment Preschool | Grants and Subsidies | 1,408.37 |
| Erlanger Medical Ctr Hospital | Prof Services Third Party | 1,080.00 |
| Erwin Mental Health | Prof Services Third Party | 20.00 |
| Etsu Physicians & Assoc | Prof Services Third Party | 20.00 |
| Excel Academy | Grants and Subsidies | 6,342.82 |
| Excel Physical Therapy, Llc | Prof Services Third Party | 20.00 |
| Excellent Performance Ccc | Grants and Subsidies | 8,594.66 |
| Fairview Medical Center Pllc | Prof Services Third Party | 20.00 |
| Family & Children'S Service | Prof Services Third Party | 66,829.38 |
| Family Medical Center | Prof Services Third Party | 20.00 |
| Family Medical Center of Harrogate | Prof Services Third Party | 20.00 |
| Family Orthopedic Clinic PLLC | Prof Services Third Party | 20.00 |
| Family Physicians Of Johnson City | Prof Services Third Party | 20.00 |
| Family Resource Agency Inc. | Grants and Subsidies | 21,193.63 |
| Family Walk In Clinic | Prof Services Third Party | 40.00 |
| Fannie Battle Day Home | Grants and Subsidies | 8,229.86 |
| Fearfully & Wonderfully Made | Grants and Subsidies | 1,835.86 |
| Fenton'S Leap Learning Center | Grants and Subsidies | 1,340.07 |
| Fentress County General Sessions | Prof Services Third Party | 1,960.00 |
| Fifteenth Ave Bapt Ch Child Learn Ctr | Grants and Subsidies | 3,866.04 |
| Fifth Avenue Child Care Center Inc | Grants and Subsidies | 3,261.97 |
| Fifty Forward Inc | Grants and Subsidies | 13,207.86 |
| Fireside Daycare Food Program | Grants and Subsidies | 2,579.20 |
| First Friends | Grants and Subsidies | 1,652.46 |
| First Presbyterian Church | Grants and Subsidies | 3,698.27 |
| First Star Learning Academy | Grants and Subsidies | 5,616.61 |
| First Step Day Care li | Grants and Subsidies | 5,027.04 |
| First Steps, Inc. | Grants and Subsidies | 1,475.12 |
| First Tabernacle Ministries Ccc | Grants and Subsidies | 1,869.68 |
| First Tennessee Human Resource Agency | Grants and Subsidies | 272,272.15 |
| Firstcare Medical Center Pc | Prof Services Third Party | 20.00 |
| Focused Womens Healthcare | Prof Services Third Party | 20.00 |
| Foothills Federal Credit Union | Data Processing | 150.00 |
| Ford Pain Clinic | Prof Services Third Party | 20.00 |
| Fort Loudoun Medical Center | Prof Services Third Party | 40.00 |
| Fort Sanders Perinatal Care | Prof Services Third Party | 20.00 |
| Fort Sanders Regional Med. Ctr. | Prof Services Third Party | 1,220.00 |
| Fort Sanders Sevier | Prof Services Third Party | 20.00 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Fort Sanders Sevier Med Ctr | Prof Services Third Party | 640.00 |
| Fpa Kids Kare | Grants and Subsidies | 1,238.86 |
| Frances Barnett Md | Prof Services Third Party | 20.00 |
| Franklin County | Prof Services Third Party | 4,260.00 |
| Franklin County Day Care Ctr | Grants and Subsidies | 1,445.85 |
| Franklin Synergy Bank | Data Processing | 250.00 |
| Fresh Start Enrichment Center | Grants and Subsidies | 2,216.46 |
| Frontier | Communications | 7,284.67 |
| Frontier | Communications | 355.52 |
| Frontier Health | Prof Services Third Party | 40.00 |
| Frontier Health Inc | Prof Services Third Party | 80.44 |
| Frontier Hlth/Nolachuckey Mental Hlth | Prof Services Third Party | 20.00 |
| Ft Sanders Reg Med Ctr | Prof Services Third Party | 20.00 |
| Future Generation Learning Academy | Grants and Subsidies | 2,777.51 |
| Future Leaders Learning Center | Grants and Subsidies | 16,044.28 |
| Gallatin Child Care Center Inc | Grants and Subsidies | 2,847.68 |
| Gallatin Day Care Center | Grants and Subsidies | 4,979.88 |
| Garden Plaza Hotel | Travel | 73.50 |
| Gastrointestinal Assoc Pc | Prof Services Third Party | 20.00 |
| Gateway Learning Academy Llc | Grants and Subsidies | 3,007.48 |
| Gateway Medical Center | Prof Services Third Party | 960.00 |
| General Session Court-Juvenile | Prof Services Third Party | 4,853.00 |
| General Sessions Court | Prof Services Third Party | 3,419.00 |
| General Sessions Court | Prof Services Third Party | 2,285.00 |
| General Sessions Court | Prof Services Third Party | 928.00 |
| General Sessions Court Clerk | Prof Services Third Party | 980.00 |
| Generations Mental Health Center | Prof Services Third Party | 20.00 |
| Generations Ob Gyn | Prof Services Third Party | 20.00 |
| Genuine Podiatry | Prof Services Third Party | 20.00 |
| Georgia Vital Records | Prof Services Third Party | 10.00 |
| Getwell Learning Center | Grants and Subsidies | 1,380.61 |
| Gibson County Chancery Court | Prof Services Third Party | 976.05 |
| Gibson County Juvenile Court | Prof Services Third Party | 6,993.00 |
| Gigi Wood Davis Do | Prof Services Third Party | 40.00 |
| Giles Chancery/ Probate Court | Prof Services Third Party | 739.00 |
| Ginger Breadhouse House | Grants and Subsidies | 3,726.42 |
| Gingerbread Manor Learning Center | Grants and Subsidies | 1,283.42 |
| Giselle Jenkins | Prof Services Third Party | 1,161.37 |
| Golden Leaf Day Care | Grants and Subsidies | 9,790.61 |
| Goodwill Homes Community Services, Inc | Grants and Subsidies | 32,156.07 |
| Grace M Eaton Day Home | Grants and Subsidies | 4,363.63 |
| Grainger County Sheriff Department | Grants and Subsidies | 1,701.34 |
| Grandmamas House Of Preschool & Child | Grants and Subsidies | 3,491.99 |
| Grandmama's House of Ringgold | Grants and Subsidies | 3,100.03 |
| Grandma'S Place | Grants and Subsidies | 1,582.28 |
| Great Beginnings Childcare/ Learning Ctr | Grants and Subsidies | 2,207.95 |
| Greater Community Projects Day Care Ctr | Grants and Subsidies | 2,874.77 |
| Greene Co Sheriff'S Office | Prof Services Third Party | 10.00 |
| Greene County Chancery Court | Prof Services Third Party | 981.00 |
| Greene County Circuit Court Clerk | Prof Services Third Party | 73.50 |
| Greeneville City School System | Grants and Subsidies | 39.22 |
| Greenfield Banking Company | Data Processing | 250.00 |
| Gregory Corradino Md | Prof Services Third Party | 20.00 |

VENDOR PAYMENTS
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| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Grundy County Clerk & Master | Prof Services Third Party | 111.00 |
| Guardian Angel Child Development Center | Grants and Subsidies | 3,240.44 |
| Guest House Int'L & Suites | Travel | 447.00 |
| H & H Medical Records LLC | Prof Services Third Party | 360.00 |
| H Paul Mcculley Dpm | Prof Services Third Party | 20.00 |
| Hackett'S Discount Drugs, Inc. | Prof Services Third Party | 20.00 |
| Hall'S Physicians Services | Prof Services Third Party | 20.00 |
| Hamblen County Chancery Court | Prof Services Third Party | 10,048.22 |
| Hamblen County Trustee | Prof Services Third Party | 10.00 |
| Hamblen Neuroscience Ctr Pc | Prof Services Third Party | 20.00 |
| Hamilton County Juvenile Court | Prof Services Third Party | 53,251.59 |
| Hamilton County Juvenile Court | Grants and Subsidies | 95,012.17 |
| Hamilton County Sheriff'S Office | Grants and Subsidies | 20,391.63 |
| Hancock County Clerk & Master | Prof Services Third Party | 280.00 |
| Hands & Hearts Daycare Inc. | Grants and Subsidies | 4,005.22 |
| Hands Across Memphis, Inc Ccc | Grants and Subsidies | 4,465.20 |
| Happy Days Playskool | Grants and Subsidies | 1,626.25 |
| Happy Times Ccc | Grants and Subsidies | 7,514.81 |
| Happy Times Daycare | Grants and Subsidies | 3,437.19 |
| Hardeman County Juvenile Court | Prof Services Third Party | 2,603.55 |
| Hardin County Circuit Court | Prof Services Third Party | 4,546.00 |
| Hardin Medical Center | Prof Services Third Party | 80.00 |
| Harriet'S Little Treasures | Grants and Subsidies | 2,951.02 |
| Hart To Heart Day Care Learn Ctr Ii | Grants and Subsidies | 4,885.22 |
| Harton Regional Medical Center | Prof Services Third Party | 760.00 |
| Hatchie Clinic | Prof Services Third Party | 20.00 |
| Haw kins County | Prof Services Third Party | 4,582.20 |
| Haw kins County Clerk & Master | Prof Services Third Party | 1,335.00 |
| Haywood County Chancery Court | Prof Services Third Party | 1,908.20 |
| Haywood County Juvenile Court | Prof Services Third Party | 2,653.00 |
| Haywood Park Hospital | Prof Services Third Party | 20.00 |
| Healing Hands Christian Academy | Grants and Subsidies | 1,250.44 |
| Health Ventures Inc | Prof Services Third Party | 20.00 |
| Healthcare Services Credit Union | Data Processing | 77.00 |
| Healthport | Prof Services Third Party | 1,500.00 |
| Healthstar Physicans | Prof Services Third Party | 40.00 |
| Healthstar Physicians Pc | Prof Services Third Party | 20.00 |
| Healthstar Physicians, Pc | Prof Services Third Party | 40.00 |
| Hearing Bridges | Prof Services Third Party | 97.68 |
| Helen Ross McNabb Center | Prof Services Third Party | 20.00 |
| Helpcare Homemaker Services Plus Inc | Grants and Subsidies | 21,242.75 |
| Helping Hands Daycare | Grants and Subsidies | 2,852.74 |
| Henderson County Chancery Court | Prof Services Third Party | 820.85 |
| Henderson County Juvenile Court | Prof Services Third Party | 1,876.00 |
| Henry County Bd Of Education | Grants and Subsidies | 4,355.35 |
| Henry County Chancery Court | Prof Services Third Party | 690.00 |
| Heritage Pre-School | Grants and Subsidies | 2,436.25 |
| Hickman County Juvenile Court | Prof Services Third Party | 1,145.00 |
| Highland Rim Economic Corp | Grants and Subsidies | 365,014.78 |
| Highland Telephone Cooperative Inc | Communications | 471.38 |
| Hillside Hospital | Prof Services Third Party | 160.00 |
| Hiwassee Mental Health Center | Prof Services Third Party | 20.00 |
| Holiday Inn | Travel | 846.60 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Holiday Inn Select Opryland | Travel | 7,488.00 |
| Holiday Inn Select Vanderbilt | Travel | 238.00 |
| Holly Street Daycare Center | Grants and Subsidies | 1,517.78 |
| Hollywood Health Loop | Prof Services Third Party | 40.00 |
| Holston United Meth.Home For Children In | Grants and Subsidies | 4,227.25 |
| Home Away From Home Child Care Ctr | Grants and Subsidies | 24,981.90 |
| Honeytree Christian Day Care | Grants and Subsidies | 1,231.14 |
| Honeytree Preschool | Grants and Subsidies | 6,441.05 |
| Hooks-Dimmick Child Care Group | Grants and Subsidies | 5,468.64 |
| Hope House Day Care Center, Inc. | Grants and Subsidies | 1,693.08 |
| Hope Of Glory Christian Academy | Grants and Subsidies | 4,040.77 |
| Houston County Government | Prof Services Third Party | 621.75 |
| Houston County Juvenile Court | Prof Services Third Party | 224.00 |
| Howard L Runyon Ed D | Prof Services Third Party | 20.00 |
| Humphreys County Chancery Court | Prof Services Third Party | 1,041.00 |
| Humphries Co Community Health Ser | Prof Services Third Party | 20.00 |
| ILLINOIS DIVISION OF VITAL RECORDS | Prof Services Third Party | 15.00 |
| In Loving Arms Child Care Center | Grants and Subsidies | 7,348.46 |
| In The Beginning | Grants and Subsidies | 720.63 |
| Indiana State Dept Of Health | Prof Services Third Party | 40.00 |
| Integrity Development Center | Grants and Subsidies | 554.92 |
| Iod | Prof Services Third Party | 360.00 |
| Iowa Dept. Of Public Health | Prof Services Third Party | 15.00 |
| Itrust Fcu | Data Processing | 150.00 |
| J A Still Corp | Prof Services Third Party | 20.00 |
| J P Morgan Electronic Financial Services | Prof Services Third Party | 564,908.03 |
| Jackson Recreation & Parks Dept. | Grants and Subsidies | 590.52 |
| Jai Jai's Learning Resource Center | Grants and Subsidies | 780.99 |
| Jamestown Hma Physician Manage | Prof Services Third Party | 40.00 |
| Janie'S Little Angels Christian Cc | Grants and Subsidies | 208.68 |
| Jefferson County Juvenile Court | Prof Services Third Party | 2,377.00 |
| Jeffrey Larson Md | Prof Services Third Party | 20.00 |
| Jessie Mahan Centers Inc | Grants and Subsidies | 5,389.60 |
| Jim Roth Md | Prof Services Third Party | 20.00 |
| John Thompson, M.D. | Prof Services Third Party | 20.00 |
| Johnson City Housing Authority | Grants and Subsidies | 500.24 |
| Johnson City Juvenile Court | Prof Services Third Party | 5,294.50 |
| Johnson City Kidz Clubhouse, Inc | Grants and Subsidies | 1,838.59 |
| Johnson City Urological Clinic | Prof Services Third Party | 20.00 |
| Johnson County Chancery Court | Prof Services Third Party | 556.00 |
| Johnson County Clerk & Master | Prof Services Third Party | 100.00 |
| Johnson County General Sessions Court | Prof Services Third Party | 215.00 |
| Johnson Mental Health Center | Prof Services Third Party | 40.00 |
| Johnston Memorial Hospital | Prof Services Third Party | 20.00 |
| Joseph R Trubia Md | Prof Services Third Party | 20.00 |
| Joshuas Learning Tree, Inc | Grants and Subsidies | 1,182.64 |
| Joyce Albright Day Care Center | Grants and Subsidies | 763.88 |
| Joyland Daycare & Learning Center | Grants and Subsidies | 7,819.41 |
| Juanita'S Daycare & Preschool | Grants and Subsidies | 7,339.70 |
| Judy Carol Bowling | Grants and Subsidies | 3,755.06 |
| Just Us Kids Day Care & Learnig Center | Grants and Subsidies | 2,774.55 |
| Juvenile Court | Prof Services Third Party | 9,046.90 |
| Juvenile Court | Prof Services Third Party | 2,523.88 |

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| Vendor Name | Description | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Juvenile Court | Prof Services Third Party | 11,181.00 |
| Juvenile Court Clerk | Prof Services Third Party | 3,554.90 |
| Juvenile Court Clerk | Prof Services Third Party | 731.00 |
| Juvenile Court Clerk'S Office | Prof Services Third Party | 90,918.81 |
| Juvenile Court Clerk'S Office | Grants and Subsidies | 77,712.62 |
| Juvenile Court Knox County | Prof Services Third Party | 27,066.30 |
| Juvenile Court Knox County | Grants and Subsidies | 103,262.24 |
| Juvenile Court Of Memphis & Shelby Co | Prof Services Third Party | 59,798.93 |
| Juvenile Court Of Memphis & Shelby Co | Grants and Subsidies | 105,117.71 |
| Kadazza Kids Learning Academy | Grants and Subsidies | 5,746.70 |
| Kandy Kastle 2nd Generation | Grants and Subsidies | 10,137.41 |
| Karamu Nutrition Program | Grants and Subsidies | 344,905.47 |
| Karen'S Daycare | Grants and Subsidies | 1,466.43 |
| Keisha Richards | Grants and Subsidies | 1,068.76 |
| Kena Coleman | Grants and Subsidies | 4,795.46 |
| Kenneth H Tozer Md | Prof Services Third Party | 40.00 |
| Kentucky Dept Of Health | Prof Services Third Party | 30.00 |
| Kid Kountry Learning Center | Grants and Subsidies | 13,192.77 |
| Kiddie City Child Care | Grants and Subsidies | 1,189.02 |
| Kiddie Cottage, Inc. | Grants and Subsidies | 942.72 |
| Kiddie Kare li Day Care Center | Grants and Subsidies | 698.52 |
| Kiddie Kingdom Daycare | Grants and Subsidies | 3,132.07 |
| Kiddie Kollege Child Care Center | Grants and Subsidies | 9,028.96 |
| Kiddie Korner Day Care | Grants and Subsidies | 631.23 |
| Kiddie Kottage Learning Ctr ll | Grants and Subsidies | 6,734.11 |
| Kiddieland Day Nursery | Grants and Subsidies | 6,525.75 |
| Kiddin Around Child Care Ctr | Grants and Subsidies | 1,205.13 |
| Kidds First Child Development Center | Grants and Subsidies | 2,128.95 |
| Kid'S 1st Kiddie Kollege | Grants and Subsidies | 1,300.50 |
| Kids Academy LLC | Grants and Subsidies | 1,418.50 |
| Kids First Enrichment Center | Grants and Subsidies | 14,307.43 |
| Kids First, Inc. | Grants and Subsidies | 4,366.43 |
| Kids Incorporated | Grants and Subsidies | 168.09 |
| Kids Island Child Care Center | Grants and Subsidies | 878.39 |
| Kids Korner Daycare | Grants and Subsidies | 1,238.40 |
| Kids Land Child Care | Grants and Subsidies | 1,038.66 |
| Kid'S N' Stuff Child Care Ctr | Grants and Subsidies | 1,508.62 |
| Kids Place Inc | Grants and Subsidies | 3,349.80 |
| Kids R Us Daycare Inc - Food Pgm | Grants and Subsidies | 2,074.37 |
| Kids Stop Daycare | Grants and Subsidies | 2,955.41 |
| Kids World Academy | Grants and Subsidies | 3,300.37 |
| Kids World Child Care | Grants and Subsidies | 6,056.13 |
| Kidsland Child Care Center | Grants and Subsidies | 131.72 |
| Kidz Kastle Child Care Center Inc | Grants and Subsidies | 2,758.74 |
| Kidzone Childcare Center | Grants and Subsidies | 3,038.87 |
| Kimberly A. Williams | Travel | 558.50 |
| Kimmy'S Christian Care | Grants and Subsidies | 793.80 |
| Kim'S Kidz Childcare Center | Grants and Subsidies | 2,861.00 |
| Kingdom Hearts Enrichment Center | Grants and Subsidies | 11,280.47 |
| Kingdom Kid'S Learning Center | Grants and Subsidies | 3,045.78 |
| Kings And Queens Daycare Center Inc | Grants and Subsidies | 8,180.72 |
| Kings Daughters Day Care | Grants and Subsidies | 3,849.97 |
| Kingsport Child Development Center | Grants and Subsidies | 4,122.51 |

VENDOR PAYMENTS
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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Kingston Tva Employees Credit Union | Data Processing | 75.00 |
| Knight Arnold Academy | Grants and Subsidies | 3,589.29 |
| Knowledge Learning Corporation | Grants and Subsidies | 38,710.60 |
| Knox Co Chancery Court Clerk And Master | Prof Services Third Party | 3,780.15 |
| Knox County Community Action Committee | Grants and Subsidies | 8,150.83 |
| Knox County Sheriffs Department | Prof Services Third Party | 30.00 |
| Knoxville Center of the Deaf | Prof Services Third Party | 310.08 |
| Kofi W Nuako Md Pc | Prof Services Third Party | 20.00 |
| Korner Kampus I | Grants and Subsidies | 1,679.90 |
| Kuddles For Kids | Grants and Subsidies | 2,556.53 |
| L B J & C Development Corp | Grants and Subsidies | 85,589.37 |
| La Petite Academy | Grants and Subsidies | 54,058.82 |
| Laboratory Corp Of America Holdings | Prof Services Third Party | 55.00 |
| LAFAYETTE GWIN | Travel | 39.78 |
| Lagoshen Child Care Learning Center | Grants and Subsidies | 1,201.23 |
| Lake County Juvenile Court | Prof Services Third Party | 1,986.00 |
| Lakeside Behavioral Health System | Prof Services Third Party | 20.00 |
| Lakeway Achievement Center | Grants and Subsidies | 6,173.73 |
| Lambuth Memorial Preschool | Grants and Subsidies | 2,497.02 |
| Lauderdale County Juvenile Court | Prof Services Third Party | 3,409.00 |
| Lawrence County Circuit Court Clerk | Prof Services Third Party | 504.00 |
| Lawrence T. Chien, Md | Prof Services Third Party | 20.00 |
| Lchc Child Care Svcs | Grants and Subsidies | 18,569.27 |
| Leaps And Bounds Learning Center | Grants and Subsidies | 1,574.24 |
| Learn & Play Child Care Center | Grants and Subsidies | 2,747.47 |
| Learning Block Corporation | Grants and Subsidies | 22,507.23 |
| Lebonheur Children'S Med Ctr | Grants and Subsidies | 1,644.96 |
| Lee County Behavioral Health | Prof Services Third Party | 61.97 |
| Lewis County Clerk And Master | Prof Services Third Party | 1,737.45 |
| Lexis Nexis Matthew Bender | Prof Services Third Party | 793.36 |
| Life Care Center | Prof Services Third Party | 20.00 |
| Lifespan Health | Prof Services Third Party | 60.00 |
| Lil Angels Comm Daycare | Grants and Subsidies | 5,783.68 |
| Lil' Tree House | Grants and Subsidies | 2,361.06 |
| Lilyland Learning Ctr | Grants and Subsidies | 3,120.58 |
| Lincoln County Clerk And Master | Prof Services Third Party | 3,207.40 |
| Lincoln Perez | Prof Services Third Party | 246.42 |
| Linda A Wren | Grants and Subsidies | 2,896.31 |
| LINDA LUTON | Prof Services Third Party | 320.00 |
| Lisa Shaw | Grants and Subsidies | 3,182.66 |
| Little Hands Christian Child Care Ctr | Grants and Subsidies | 2,520.31 |
| Little House Enrichment | Grants and Subsidies | 4,117.88 |
| Little Kiddies Daycare Center | Grants and Subsidies | 1,289.05 |
| Little Lamb Child Care Center | Grants and Subsidies | 2,337.65 |
| Little Lambs Child Care Center | Grants and Subsidies | 5,884.89 |
| Little Miss Mag Child Care Ctr | Grants and Subsidies | 2,502.32 |
| Little Pow Wow, Inc | Grants and Subsidies | 6,599.01 |
| Little Saints Comprehensive Learning Ctr | Grants and Subsidies | 6,514.93 |
| Little Shepherd Childcare Inc | Grants and Subsidies | 3,234.82 |
| Little Stars | Grants and Subsidies | 607.08 |
| Lloyd Hancock Md | Prof Services Third Party | 20.00 |
| Local Government Data Processing Corp. | Prof Services Third Party | 118.00 |
| Loudon Co Circuit Clerk | Prof Services Third Party | 460.00 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|--------------|
| Loudon County Chancery Court | Prof Services Third Party | 696.55 |
| Louise Learning Tree Daycare Ctr | Grants and Subsidies | 2,542.59 |
| Love And Care Day Care | Grants and Subsidies | 1,279.13 |
| Love Child Care & Enrichment Ctr | Grants and Subsidies | 12,357.29 |
| Love Development Too C D C | Grants and Subsidies | 5,318.51 |
| Lowenstein House | Grants and Subsidies | 9,839.90 |
| Lowes Drugs/ Healthcare Inc. | Prof Services Third Party | 20.00 |
| Lupe Reagan | Prof Services Third Party | 1,365.90 |
| Lutheran Learning Dcc | Grants and Subsidies | 1,830.30 |
| M C Outreach Learning Center | Grants and Subsidies | 9,197.49 |
| M Lee Smith Publishers Llc | Prof Services Third Party | 108.95 |
| Macon County Clerk & Master | Prof Services Third Party | 70.00 |
| Madison County Chancery Court | Prof Services Third Party | 1,681.50 |
| Madison County Juvenile Court | Prof Services Third Party | 15,740.00 |
| Madison County Probate | Prof Services Third Party | 416.85 |
| Manna Child Care Food Program (Only) | Grants and Subsidies | 66,141.88 |
| Marcia Hervey | Travel | 390.05 |
| Maria E De La Cruz | Prof Services Third Party | 24.70 |
| Marianela F Rowell | Prof Services Third Party | 70.00 |
| Marion County | Prof Services Third Party | 1,962.03 |
| Mark Blair Md | Prof Services Third Party | 20.00 |
| Marshall Cnty Chancery Ct Clerk & Master | Prof Services Third Party | 2,933.50 |
| Marshall County Juvenile Court | Prof Services Third Party | 1,110.00 |
| Martha'S Learning Enrichment Center | Grants and Subsidies | 1,745.53 |
| Martin Housing Authority | Grants and Subsidies | 936.10 |
| Martin Medical Center | Prof Services Third Party | 20.00 |
| Martin Redish Md. | Prof Services Third Party | 20.00 |
| Maryville Orthopaedics Clinic | Prof Services Third Party | 20.00 |
| Massachusetts Dept Public Health | Prof Services Third Party | 28.00 |
| Maury Regional Ambulatory Care Ctr Inc | Prof Services Third Party | 20.00 |
| Maximus Human Services Inc | Prof Services Third Party | 3,222,218.30 |
| Maximus Human Services Inc | Grants and Subsidies | 665,348.64 |
| Maximus Inc | Prof Services Third Party | 95,228.81 |
| Mckee Credit Union | Data Processing | 150.00 |
| Mckenzie Medical Center | Prof Services Third Party | 60.00 |
| McKnight Clinic LLC | Prof Services Third Party | 20.00 |
| Mcminn County Circuit Court Clerk | Prof Services Third Party | 2,404.45 |
| Mcneilly Center For Children | Grants and Subsidies | 24,060.59 |
| Med Choice | Prof Services Third Party | 20.00 |
| Medical Center Home Health | Prof Services Third Party | 20.00 |
| Medical Necessities | Prof Services Third Party | 40.00 |
| Medicopy Services Inc | Prof Services Third Party | 720.00 |
| Medicos Para La Familia | Prof Services Third Party | 20.00 |
| Medscan | Prof Services Third Party | 80.00 |
| Megakids Daycare | Grants and Subsidies | 1,157.71 |
| Megs Playhouse And Preschool | Grants and Subsidies | 8,466.79 |
| Melba Tew | Travel | 930.75 |
| Melvin L Blevins Md | Prof Services Third Party | 20.00 |
| Memphis City Schools | Grants and Subsidies | 119,906.27 |
| Memphis City Schools Mntl Hlth Ctr | Prof Services Third Party | 27,302.32 |
| Memphis Heritage Christian School | Grants and Subsidies | 3,642.82 |
| Memphis Neurology Pllc | Prof Services Third Party | 40.00 |
| Mental Health Coop | Prof Services Third Party | 20.00 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|--------------|
| Mental Health Cooperative Inc | Prof Services Third Party | 140.00 |
| Methodist Healthcare - Fayette Hospital | Prof Services Third Party | 20.00 |
| Metro Nashville & Davidson County | Grants and Subsidies | 1,669,117.27 |
| Metro Social Services | Grants and Subsidies | 75,945.35 |
| Metro Water | Utilities and Fuel | 201.96 |
| Metropolitan Action Commission | Grants and Subsidies | 176,197.24 |
| Metropolitan Development And Housing | Grants and Subsidies | 80,587.36 |
| Metropolitan Government | Grants and Subsidies | 3,483.31 |
| Michael A. Boyd, Md, Pc | Prof Services Third Party | 20.00 |
| Michael Dunn Center Inc | Grants and Subsidies | 2,155.96 |
| Michael Macquarrie Md | Prof Services Third Party | 20.00 |
| Michael T Cox Md | Prof Services Third Party | 20.00 |
| Michelle'S Little Tot Daycare | Grants and Subsidies | 2,056.78 |
| Michigan Department Of Public Health | Prof Services Third Party | 52.00 |
| Microbilt Corporation | Prof Services Third Party | 900.00 |
| Mid Cumberland Human Resource Agency | Grants and Subsidies | 33,059.90 |
| Mid East Community Act Agency | Grants and Subsidies | 250,428.00 |
| Mid South Foot & Ankle Spec | Prof Services Third Party | 20.00 |
| Mid-Cumberland Caa | Grants and Subsidies | 708,403.73 |
| Middle Tenn Bone & Joint Clin | Prof Services Third Party | 20.00 |
| Middle Tenn State University | Grants and Subsidies | 1,172.18 |
| Middle Tennessee State University | Grants and Subsidies | 68,835.00 |
| Middle TN Electric Co-op | Utilities and Fuel | 23,150.88 |
| Middle TN Electric Co-op | Utilities and Fuel | 493.41 |
| Mid-South Gastroenterology Associates Pc | Prof Services Third Party | 40.00 |
| Midstate Health Assoc | Prof Services Third Party | 20.00 |
| Midway Preschool And Daycare Center | Grants and Subsidies | 1,389.27 |
| Millennium Maxwell House Hotel | Travel | 3,393.00 |
| Millington Child Development Center | Grants and Subsidies | 3,253.83 |
| Mini Rockstars Child Care Center | Grants and Subsidies | 4,427.45 |
| Minnie'S Learning Academy | Grants and Subsidies | 4,351.09 |
| Miss Linda'S Daycare | Grants and Subsidies | 776.60 |
| Miss Lisa'S Preschool, Inc | Grants and Subsidies | 1,639.69 |
| Miss Patsy'S Inc | Grants and Subsidies | 2,851.10 |
| Mississippi State Dept Of Health | Prof Services Third Party | 120.00 |
| Missouri Dept Of Health | Prof Services Third Party | 30.00 |
| Mom'S Out Enrichment Ctr Inc | Grants and Subsidies | 1,664.70 |
| Monroe County Chancery Court | Prof Services Third Party | 565.10 |
| Montgomery County Courts Center | Prof Services Third Party | 1,505.00 |
| Montgomery Village Child Development Ctr | Grants and Subsidies | 3,540.01 |
| Moore County Chancery Court | Prof Services Third Party | 115.00 |
| Moore Family Medical | Prof Services Third Party | 20.00 |
| Morgan Co Chancery Court Clerk & Master | Prof Services Third Party | 1,210.00 |
| Morgan County Government | Prof Services Third Party | 10.00 |
| Morristown Pain Consultants | Prof Services Third Party | 20.00 |
| Morristown-Hamblen Child Care and Early | Grants and Subsidies | 3,101.08 |
| Mountain States Health Alliance | Prof Services Third Party | 20.00 |
| Mountain Valley Economic Opportunity Au. | Grants and Subsidies | 281,466.94 |
| Mountain View Medical | Prof Services Third Party | 20.00 |
| Mpd Community Credit Union | Data Processing | 250.00 |
| Mrs Dianna'S Place | Grants and Subsidies | 1,019.23 |
| Ms Jan'S Daycare | Grants and Subsidies | 2,612.95 |
| Ms Menza'S Daycare | Grants and Subsidies | 7,348.40 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Ms T'S Smallworld | Grants and Subsidies | 1,293.52 |
| Mt City Extended Hours Clinic | Prof Services Third Party | 20.00 |
| Mt Vernon Childcare Center | Grants and Subsidies | 5,617.68 |
| Murfreesboro Electric Departme | Utilities and Fuel | 732.86 |
| Murfreesboro Water and Sewer D | Utilities and Fuel | 109.75 |
| Murray Guard Inc | Maint. & Repairs | 6,898.48 |
| My Foot Doctor Pllc | Prof Services Third Party | 20.00 |
| Nashville Gas | Utilities and Fuel | 931.34 |
| Nashville Pain Center | Prof Services Third Party | 40.00 |
| Nashville Ywca | Grants and Subsidies | 5,732.02 |
| Naval Support Activity Cdc | Grants and Subsidies | 2,521.50 |
| N'Borhood Christian Child Dev Ctr, Inc | Grants and Subsidies | 2,123.97 |
| NE Tennessee Associate Neurology | Prof Services Third Party | 40.00 |
| NES | Utilities and Fuel | 1,327.33 |
| Nettie Wiggins | Grants and Subsidies | 656.00 |
| Neurology Associates Of Johnson City | Prof Services Third Party | 20.00 |
| Neurology Clinic | Prof Services Third Party | 20.00 |
| Neurosurgical Assoc | Prof Services Third Party | 20.00 |
| Neurosurgical Associates | Prof Services Third Party | 20.00 |
| Neurosurgical Group Of Chatt | Prof Services Third Party | 40.00 |
| New Beginnings Preschool Inc | Grants and Subsidies | 3,334.92 |
| New Glory Prep & Learning Ctr - Food Pgm | Grants and Subsidies | 12,255.30 |
| New Harvest First Step Child Care | Grants and Subsidies | 3,410.33 |
| New Hope Learning Center Inc | Grants and Subsidies | 1,460.15 |
| New Life Learning Academy | Grants and Subsidies | 7,540.83 |
| New Providence United Methodist Cdc | Grants and Subsidies | 1,382.47 |
| New Tyler Dcc | Grants and Subsidies | 7,977.18 |
| New Vision Inc | Grants and Subsidies | 1,241.72 |
| North Carolina Vital Records | Prof Services Third Party | 15.00 |
| North Central Telephone Cooperative Inc | Communications | 54.97 |
| North Memphis Learning Academy | Grants and Subsidies | 6,375.37 |
| North Star Club House Llc | Grants and Subsidies | 460.41 |
| Northcrest Center for Womens H | Prof Services Third Party | 20.00 |
| Northwest Tennessee Economic Dev Council | Grants and Subsidies | 792,533.62 |
| Northwest Tennessee Human Resource Agenc | Grants and Subsidies | 14,489.74 |
| Oak Ridge Schools | Grants and Subsidies | 23,771.45 |
| Oak Ridge Schools Federal Credit Union | Data Processing | 150.00 |
| Oasis Medical Center | Prof Services Third Party | 20.00 |
| Ob-Gyn Associates Of Oak Ridge | Prof Services Third Party | 40.00 |
| Ob-Gyn Associates Pc | Prof Services Third Party | 20.00 |
| Obion County Chancery Court | Prof Services Third Party | 1,365.85 |
| Obion County Juvenile Court | Prof Services Third Party | 836.00 |
| Oce' Imagistics Inc | Rentals and Insurance | 22,386.00 |
| Ohio Department Of Health | Prof Services Third Party | 33.00 |
| Olympia Child Development Dcc | Grants and Subsidies | 1,797.83 |
| Opex Corporation | Maint. & Repairs | 125.16 |
| Orange Grove Center Inc | Grants and Subsidies | 9,491.65 |
| Orange Mound Day Nursery | Grants and Subsidies | 6,527.69 |
| Orthopaedic Associates Pc | Prof Services Third Party | 20.00 |
| OrthoTennessee PC | Prof Services Third Party | 40.00 |
| Our Daily Bread Of Tennessee Inc | Grants and Subsidies | 121,043.81 |
| Over The Rainbow Child Development Ctr | Grants and Subsidies | 2,245.55 |
| Overton County Circuit Court Clerk | Prof Services Third Party | 210.00 |

VENDOR PAYMENTS
Human Services
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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Overton County General Sessions Court | Prof Services Third Party | 122.00 |
| Overton County Tn Clerk And Master | Prof Services Third Party | 1,030.00 |
| P & G Credit Union | Data Processing | 150.00 |
| P H P Learning Center | Grants and Subsidies | 3,701.19 |
| Pacer Service Center | Prof Services Third Party | 39.44 |
| Pacesetters Inc | Grants and Subsidies | 1,765.23 |
| Pain Medicine Assoc | Prof Services Third Party | 20.00 |
| Paris Henry County Clinic, S.C. | Prof Services Third Party | 20.00 |
| Park Med Ambulatory Care | Prof Services Third Party | 40.00 |
| Partners For Children | Grants and Subsidies | 3,540.13 |
| Partnership For Families, Children & Adu | Prof Services Third Party | 42,097.61 |
| Partnership For Families, Children & Adu | Grants and Subsidies | 41,077.97 |
| Patient Partners Surgery Center | Prof Services Third Party | 20.00 |
| Pearson Family Health Care | Prof Services Third Party | 20.00 |
| Pennsylvania State Dept Of Health | Prof Services Third Party | 10.00 |
| Peoples Bank And Trust Company | Data Processing | 200.00 |
| Perry County Chancery Court | Prof Services Third Party | 16.00 |
| Perry County Medical Center Inc | Prof Services Third Party | 40.00 |
| Phillips Delicatessen | Travel | 225.00 |
| Physical Medicine & Rehab Assoc Pllc | Prof Services Third Party | 20.00 |
| Pias Credit Union | Data Processing | 150.00 |
| Pikeville Clinic | Prof Services Third Party | 20.00 |
| Pitney Bowes Inc | Maint. & Repairs | 10,251.32 |
| Pitney Bowes Inc | Rentals and Insurance | 11,907.00 |
| Pitney Bowes Postage By Phone/ Cmrs-Pbp | Maint. & Repairs | 1,119.02 |
| Plateau Mental Health Center | Prof Services Third Party | 60.00 |
| Policy Studies Inc | Prof Services Third Party | 770,074.99 |
| Pomeroy It Solutions Sales Co Inc | Maint. & Repairs | 636,927.50 |
| Porter Leath Childrens Home | Grants and Subsidies | 169,836.38 |
| Postmaster | Communications | 587.00 |
| PPS Corp (Pembroke Preparatory Preschool | Grants and Subsidies | 2,158.04 |
| Precious Angels Child Care | Grants and Subsidies | 2,596.64 |
| Premier Internal Medicine of | Prof Services Third Party | 20.00 |
| Premier Kids Enrichment Center | Grants and Subsidies | 16,042.79 |
| Premier Medical Group | Prof Services Third Party | 20.00 |
| Primary Care Specialist | Prof Services Third Party | 20.00 |
| Primary Preparatory, Inc. | Grants and Subsidies | 14,686.33 |
| Prime Time Daycare & Enrichment Center | Grants and Subsidies | 2,858.27 |
| Prince And Princess Day Care Center | Grants and Subsidies | 6,210.75 |
| Professional Care Services of West Tn In | Prof Services Third Party | 20.00 |
| Professional Counseling Services Inc | Prof Services Third Party | 20.00 |
| Promises Child Care | Grants and Subsidies | 851.25 |
| Prompt Family Care | Prof Services Third Party | 20.00 |
| Pulmonary Associates Of Morristown Pc | Prof Services Third Party | 20.00 |
| Pumpkin Patch | Grants and Subsidies | 3,907.25 |
| Putnam County CASA-UCHRA | Grants and Subsidies | 81,397.61 |
| Putnam County Circuit Court Clerk | Prof Services Third Party | 601.00 |
| Putnam County Juvenile Court Clerk | Prof Services Third Party | 224.00 |
| Quality Health Care Llc | Prof Services Third Party | 40.00 |
| Quest Copy Service | Prof Services Third Party | 40.00 |
| Qwest | Communications | 61.38 |
| Rainbow Kids Learning Ctr Inc | Grants and Subsidies | 23,139.20 |
| Raines Pharmacy | Prof Services Third Party | 20.00 |

VENDOR PAYMENTS
Human Services
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| Vendor Name | Description | Amount Paid |
|--|---------------------------|--------------|
| Raleigh Community Christian Cc Ctr | Grants and Subsidies | 1,240.67 |
| Record Results Llc | Prof Services Third Party | 40.00 |
| Red Robin'S Academy Of Learning, Inc | Grants and Subsidies | 9,501.19 |
| Reelfoot Rural Ministries Inc | Grants and Subsidies | 943.42 |
| Regina Chadwell | Grants and Subsidies | 3,148.09 |
| Regional Hospital Of Jackson | Prof Services Third Party | 200.00 |
| Regional Obstetrical Consultan | Prof Services Third Party | 20.00 |
| Register Of Deed | Prof Services Third Party | 17.00 |
| Renewal House Inc | Prof Services Third Party | 36,693.12 |
| Results Physiotherapy | Prof Services Third Party | 20.00 |
| Rhea Clinic Pc | Prof Services Third Party | 20.00 |
| Rhea County Primary Care Center | Prof Services Third Party | 20.00 |
| Rhonda Johnson Mssw | Prof Services Third Party | 20.00 |
| Richard Fishbein Md | Prof Services Third Party | 20.00 |
| Richard Rogers, Od | Prof Services Third Party | 20.00 |
| Ridgeview Psychiatric Hospital & Center | Prof Services Third Party | 20.00 |
| Ridgeview Psychiatric Hospital & Center | Grants and Subsidies | 15,291.16 |
| Rising Stars Academy Llc | Grants and Subsidies | 2,060.01 |
| River City United Credit Union | Data Processing | 86.54 |
| River Park Hospital | Prof Services Third Party | 740.00 |
| Riverview Kansas Day Care Ctr | Grants and Subsidies | 18,518.95 |
| Roane County Chancery Court | Prof Services Third Party | 1,320.00 |
| Robert W Kennon Phd | Prof Services Third Party | 20.00 |
| Robertson County Chancery Court | Prof Services Third Party | 949.75 |
| Rosedale Day Care Center | Grants and Subsidies | 2,134.98 |
| Rs Construction & Fabrication Inc | Prof Services Third Party | 20.00 |
| Rutherford County | Prof Services Third Party | 3,716.75 |
| Sadik Yesil Md | Prof Services Third Party | 20.00 |
| Sandberg Foot Health Center | Prof Services Third Party | 40.00 |
| San'S Kiddie Kastle | Grants and Subsidies | 2,676.05 |
| Savannah Bone & Joint Special | Prof Services Third Party | 20.00 |
| Scott Appalachian Industries | Grants and Subsidies | 3,015.08 |
| Second Harvest Food Bank Of East Tenn | Grants and Subsidies | 22,000.00 |
| Seisint, Inc/ Accurint | Prof Services Third Party | 139.65 |
| Sequatchie Valley Planning & Development | Grants and Subsidies | 19,399.34 |
| Seven Springs Orthopedics | Prof Services Third Party | 20.00 |
| Sevier Bone & Joint | Prof Services Third Party | 20.00 |
| Sevier County Chancery Court | Prof Services Third Party | 54.12 |
| Sevier County Juvenile Court | Prof Services Third Party | 1,665.00 |
| Shaunda Dunn | Grants and Subsidies | 3,115.25 |
| Shelby Co Juvenile Court Clerk'S Office | Grants and Subsidies | 254,112.85 |
| Shelby County Circuit Court Clerk | Prof Services Third Party | 263.80 |
| Shelby County Trustee | Prof Services Third Party | 10.00 |
| Shepherd'S Little Flock | Grants and Subsidies | 2,472.83 |
| Signal Centers Inc | Grants and Subsidies | 1,499,902.73 |
| Siskin Children'S Institute | Grants and Subsidies | 4,146.72 |
| Sleep Medicine Of Middle Tennessee, Pc | Prof Services Third Party | 20.00 |
| Small Steps Childrens Academy | Grants and Subsidies | 1,231.59 |
| Small World Day Care | Grants and Subsidies | 3,878.55 |
| Smith County Chancery Court | Prof Services Third Party | 90.00 |
| Smith County Community Child Care Center | Grants and Subsidies | 2,861.66 |
| Smoky Mountain Orthopedics | Prof Services Third Party | 40.00 |
| Smyrna Public Utilitites | Utilities and Fuel | 588.57 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|--------------|
| Smyrna Public Utilitites | Utilities and Fuel | 171.21 |
| Smyrna Public Utilitites | Utilities and Fuel | 134.46 |
| Smyrna Public Utilitites | Utilities and Fuel | 452.54 |
| Smyrna Public Utilitites | Utilities and Fuel | 29.12 |
| Smyrna Public Utilitites | Utilities and Fuel | 102.19 |
| Smyrna Public Utilitites | Utilities and Fuel | 277.93 |
| Smyrna Public Utilitites | Utilities and Fuel | 438.54 |
| Smyrna Public Utilitites | Utilities and Fuel | 73.45 |
| Smyrna Public Utilitites | Utilities and Fuel | 4,183.74 |
| Smyrna Public Utilitites | Utilities and Fuel | 93.70 |
| Smyrna Public Utilitites | Utilities and Fuel | 123.10 |
| Smyrna Public Utilitites | Utilities and Fuel | 582.44 |
| Smyrna Public Utilitites | Utilities and Fuel | 116.40 |
| Smyrna Pulmonary & Sleep Associates PLLC | Prof Services Third Party | 20.00 |
| South Carolina Dept Of Socal Services | Prof Services Third Party | 28,576.40 |
| South Central Human Resource Agency | Grants and Subsidies | 1,396,338.68 |
| South Central Tn Workforce Alliance | Prof Services Third Party | 1,260,000.00 |
| South Parkway E Kiddie Learning Center | Grants and Subsidies | 8,413.98 |
| South Street Community Center | Grants and Subsidies | 4,167.15 |
| Southeast Tn Human Resource Agency | Grants and Subsidies | 1,243,400.94 |
| Southeast Tn Orthopedics | Prof Services Third Party | 20.00 |
| Southern Ave Charter School Of Academic | Grants and Subsidies | 5,150.40 |
| Southern Post Inc | Communications | 139,601.93 |
| Southern Post Inc | Prof Services Third Party | 18,896.61 |
| Southern Trophy House Inc | Supplies and Materials | 1,877.83 |
| Southminster Child Care | Grants and Subsidies | 304.97 |
| Southwest Human Resource Agency | Grants and Subsidies | 1,214,384.58 |
| Southwest Tennessee Community College | Grants and Subsidies | 6,600.35 |
| Sparta Apothecary Inc | Prof Services Third Party | 20.00 |
| Special Counsel | Prof Services Third Party | 293,077.66 |
| Springhill Day Care Center | Grants and Subsidies | 1,927.99 |
| Springhill Suites | Travel | 5,973.00 |
| Sprint | Communications | 20.50 |
| St Francis Hospital | Prof Services Third Party | 1,400.00 |
| St Jude M B Church/ Day Care | Grants and Subsidies | 2,552.46 |
| St Luke Learning Center | Grants and Subsidies | 4,451.88 |
| St Lukes Community House | Grants and Subsidies | 4,411.30 |
| St Mary Villa Day Care Center | Grants and Subsidies | 6,438.63 |
| St Matthews Children'S Learning Ctr | Grants and Subsidies | 1,430.39 |
| Stacy D Attkisson | Prof Services Third Party | 1,000.00 |
| Star Physical Therapy | Prof Services Third Party | 20.00 |
| Staybridge Suites | Travel | 6,525.00 |
| Stephen Gelfand Md | Prof Services Third Party | 20.00 |
| Stepping Stone Academy (T K Tn) | Grants and Subsidies | 2,264.24 |
| Stepping Stones Childcare Preschool | Grants and Subsidies | 5,560.49 |
| Stepping Stones Daycare And Preschool | Grants and Subsidies | 5,931.30 |
| Stewart County Clerk And Master | Prof Services Third Party | 1,766.30 |
| Stewart County Government | Grants and Subsidies | 814.00 |
| Stonecrest Medical Center | Prof Services Third Party | 900.00 |
| Sugar And Spice Academy | Grants and Subsidies | 818.19 |
| Sugar Babies Christian | Grants and Subsidies | 5,184.62 |
| Sullivan County Clerk & Master | Prof Services Third Party | 1,141.00 |
| Sullivan County Election Commission | Prof Services Third Party | 10.00 |

VENDOR PAYMENTS
Human Services
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| Vendor Name | Description | Amount Paid |
|---|---------------------------|--------------|
| Sullivan County General Sessions | Prof Services Third Party | 3,765.00 |
| Summit Surgery Center | Prof Services Third Party | 20.00 |
| Summitt Medical Center | Prof Services Third Party | 620.00 |
| Sumner County Chancery Court | Prof Services Third Party | 701.90 |
| Sumner Regional Health Systems Inc | Prof Services Third Party | 120.00 |
| Sumner Regional Medical Center | Prof Services Third Party | 20.00 |
| Sundale Preschool | Grants and Subsidies | 3,088.71 |
| Sunshine Playschool And Kids Club | Grants and Subsidies | 6,301.95 |
| Super D Acquisition Co/ Dba Super D Drugs | Prof Services Third Party | 20.00 |
| Super Drugs | Prof Services Third Party | 20.00 |
| Super Kids Child Care Center | Grants and Subsidies | 2,652.39 |
| Superior Catering | Travel | 200.00 |
| Swatantra Kodali Md | Prof Services Third Party | 40.00 |
| T.L.C. Daycare/ Learning Ctr | Grants and Subsidies | 586.34 |
| Taeyc | Training | 2,585.00 |
| Takoma Medical Associates | Prof Services Third Party | 20.00 |
| Tammy'S Little Tikes | Grants and Subsidies | 582.39 |
| Tds Telecom | Communications | 1,384.15 |
| Tds Telecom | Communications | 143.79 |
| Tec | Communications | 431.56 |
| Tec | Communications | 220.01 |
| Ted E Bear Academy | Grants and Subsidies | 762.87 |
| Teddy Bear Nursery School | Grants and Subsidies | 943.07 |
| Tender Care Preschool Inc | Grants and Subsidies | 1,673.02 |
| Tender Hearts Learning Center | Grants and Subsidies | 3,295.73 |
| Tender Moments Development Cen | Grants and Subsidies | 3,874.82 |
| Tender Years Child Care Inc | Grants and Subsidies | 3,199.95 |
| Tenet Health Systems | Prof Services Third Party | 360.00 |
| Tenn Opportunity Program | Grants and Subsidies | 29,957.66 |
| Tenn Technological University | Grants and Subsidies | 1,371.91 |
| Tennessee Alliance For Legal Services | Prof Services Third Party | 19,559.10 |
| Tennessee Community Services Agency | Prof Services Third Party | 26,034.00 |
| Tennessee Family Child Care Allicance | Grants and Subsidies | 42,610.43 |
| Tennessee Foreign Language Institute | Prof Services Third Party | 46,267.42 |
| Tennessee River Fcu | Data Processing | 150.00 |
| Tennessee State University | Grants and Subsidies | 1,327,271.69 |
| Tennessee Tots Learning Center | Grants and Subsidies | 890.89 |
| Terra Nova Films | Printing and Duplicating | 107.30 |
| Tewfik E Rizk Md | Prof Services Third Party | 20.00 |
| Texas Dept Of Health | Prof Services Third Party | 60.00 |
| Thank Goodness Child Care, Inc. | Grants and Subsidies | 2,237.78 |
| The Academy Child Care Center | Grants and Subsidies | 2,887.38 |
| The Beginning Miracle Christian Ctr | Grants and Subsidies | 5,999.48 |
| The Bone & Joint Clinic | Prof Services Third Party | 20.00 |
| The Childrens Cottage | Grants and Subsidies | 15,603.12 |
| The Childrens Home Dcc | Grants and Subsidies | 34,125.01 |
| The Genesis House | Grants and Subsidies | 612.20 |
| The Giving Tree I Inc | Grants and Subsidies | 634.36 |
| The Guidance Center | Prof Services Third Party | 40.00 |
| The Id Group, Pllc | Prof Services Third Party | 20.00 |
| The Kennedy Clinic | Prof Services Third Party | 20.00 |
| The Kiddie Korner | Grants and Subsidies | 5,003.21 |
| The Kid'S Place | Grants and Subsidies | 2,136.93 |

VENDOR PAYMENTS
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| Vendor Name | Description | Amount Paid |
|--|---------------------------|--------------|
| The Land Academy | Grants and Subsidies | 5,894.94 |
| The Learning Center | Grants and Subsidies | 3,889.49 |
| The Little Village Cc & Lc li, Inc | Grants and Subsidies | 4,467.81 |
| The Nanny House | Grants and Subsidies | 914.01 |
| The Play Center Nursery School Inc | Grants and Subsidies | 4,231.73 |
| The Shiny Penny | Grants and Subsidies | 743.99 |
| The Surgical Clinic Pllc | Prof Services Third Party | 20.00 |
| The Therapy Center Inc | Prof Services Third Party | 20.00 |
| The University Of Memphis Child Care Ctr | Grants and Subsidies | 1,420.01 |
| The Universtiy Of Tennessee | Prof Services Third Party | 47,232.97 |
| The Village Preschool & Eec | Grants and Subsidies | 4,659.81 |
| Theresa Bucks Urgent Care | Prof Services Third Party | 20.00 |
| Thomas Kelly Ballard Iii, Md | Prof Services Third Party | 20.00 |
| Timothy M Fisher Do | Prof Services Third Party | 40.00 |
| Tina Mcdaniel | Prof Services Third Party | 1,045.01 |
| Tina'S Daycare & Preschool Inc | Grants and Subsidies | 740.44 |
| Tinker Tots Learning Academy | Grants and Subsidies | 3,524.76 |
| Tiny Tots Learning Center | Grants and Subsidies | 5,386.61 |
| Tipton Co. Clerk & Master | Prof Services Third Party | 1,144.10 |
| Tiptonville Medical Clinic | Prof Services Third Party | 20.00 |
| Toby A Hampton Md | Prof Services Third Party | 20.00 |
| Today'S Woman Pc | Prof Services Third Party | 20.00 |
| Toddler Town Pre-School | Grants and Subsidies | 1,903.12 |
| Total Learning Center | Grants and Subsidies | 1,548.12 |
| Townsend Elementary | Grants and Subsidies | 4,550.26 |
| Tree House Academy of Morristown | Grants and Subsidies | 2,776.47 |
| Trenton Housing Authority | Grants and Subsidies | 260.60 |
| Trenton Special School District | Grants and Subsidies | 639.36 |
| Tri-Cities Gastroenterology | Prof Services Third Party | 20.00 |
| Trinity Child Care & Learning Center | Grants and Subsidies | 1,021.07 |
| Trousdale County Clerk & Master | Prof Services Third Party | 216.65 |
| Trousdale Medical Center | Prof Services Third Party | 20.00 |
| Trustee Anderson County | Prof Services Third Party | 10.00 |
| Trustee Hamblen County | Grants and Subsidies | 649.37 |
| Trustee Hamilton County | Grants and Subsidies | 83,577.36 |
| Trustee Knox County | Grants and Subsidies | 1,135,507.47 |
| Trustee Of Blount County | Prof Services Third Party | 10.00 |
| Trustee Of Shelby County | Grants and Subsidies | 4,291,876.00 |
| Trustee Roane County | Prof Services Third Party | 20.00 |
| Tullahoma Day Care Center Inc | Grants and Subsidies | 1,030.38 |
| Tullahoma Orthopaedics & Sports Medicine | Prof Services Third Party | 20.00 |
| Twin Lakes Tele Coop Corp | Communications | 1,048.15 |
| Twin Lakes Telephone Cooperative | Communications | 749.91 |
| Twin Lakes Telephone Cooperative Corp | Communications | 1,333.72 |
| Unicoi Child Care Center | Grants and Subsidies | 2,028.24 |
| Unicoi County Chancery Court | Prof Services Third Party | 298.00 |
| Unicoi County Circuit Court | Prof Services Third Party | 1,524.00 |
| Unicoi County Juvenile Court | Prof Services Third Party | 5,008.00 |
| Union County Juvenile Court | Prof Services Third Party | 1,270.00 |
| Unionville Family Practice | Prof Services Third Party | 20.00 |
| United Child Care & Learning Center | Grants and Subsidies | 2,174.72 |
| United Cities Gas | Utilities and Fuel | 506.34 |
| United Cities Gas | Utilities and Fuel | 321.59 |

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| Vendor Name | Description | Amount Paid |
|---|---------------------------|--------------|
| United Cities Gas | Utilities and Fuel | 254.57 |
| United Cities Gas | Utilities and Fuel | 502.58 |
| United Cities Gas | Utilities and Fuel | 1,087.02 |
| United Neighborhood Hlth Serv | Prof Services Third Party | 20.00 |
| United Regional Medical Center | Prof Services Third Party | 20.00 |
| United Telephone Company | Communications | 26.77 |
| United Way Of Middle Tennessee | Prof Services Third Party | 438.00 |
| Univ Physicians Practice Group | Prof Services Third Party | 20.00 |
| University Cancer Specialists | Prof Services Third Party | 20.00 |
| University Of Tenn At Chatt. | Grants and Subsidies | 1,183.89 |
| University Of Tennessee | Grants and Subsidies | 668,873.39 |
| University Of Tn | Grants and Subsidies | 440.30 |
| Upper Cumberland Human Resource Agency | Grants and Subsidies | 1,030,256.20 |
| Upper East Tn Human Develop | Grants and Subsidies | 494,434.55 |
| Us Dept Of Homeland Security | Data Processing | 1,483.50 |
| Ut Internal Medicine | Prof Services Third Party | 40.00 |
| Ut Medical Group Inc | Prof Services Third Party | 60.00 |
| Utmg-Psychiatry Dept #192 | Prof Services Third Party | 20.00 |
| Van Buren Co Juvenile Clerk | Prof Services Third Party | 565.00 |
| Village Learning Academy, Llc | Grants and Subsidies | 800.17 |
| Vine Hill Community Clinic | Prof Services Third Party | 20.00 |
| Virginia Division Of Vital Records | Prof Services Third Party | 12.00 |
| Viswa B Durvasula | Prof Services Third Party | 20.00 |
| Vitreoretinal Foundation | Prof Services Third Party | 20.00 |
| Volunteer Behavioral Health | Prof Services Third Party | 160.00 |
| Volunteer Behavioral Health Care System | Prof Services Third Party | 60.00 |
| W Tn Accident & Injury | Prof Services Third Party | 20.00 |
| Walk In Clinic Of Sparta Llc | Prof Services Third Party | 20.00 |
| Warren County Sheriff Department | Prof Services Third Party | 4,398.00 |
| Wartrace Family Practice | Prof Services Third Party | 20.00 |
| Washington County | Prof Services Third Party | 162.00 |
| Washington County Chancery Court | Prof Services Third Party | 2,031.50 |
| Washington County Chancery Court | Prof Services Third Party | 734.00 |
| Watauga Mental Health | Prof Services Third Party | 40.00 |
| Watauga Orthopaedics Plc | Prof Services Third Party | 20.00 |
| Wayne Reed Christian Child Care Center | Grants and Subsidies | 2,360.04 |
| Weakley County Clerk | Prof Services Third Party | 10,168.00 |
| Weakley County Clerk & Master | Prof Services Third Party | 3,252.35 |
| Wee Care Child Care Center, Inc | Grants and Subsidies | 3,541.64 |
| Wee Care Day Care Center | Grants and Subsidies | 4,308.34 |
| Wee Keep Preschool & Daycare | Grants and Subsidies | 1,881.76 |
| Wee-Care Learning Center, Inc. | Grants and Subsidies | 687.02 |
| West Hills Family Practice | Prof Services Third Party | 20.00 |
| West Kentucky Rural Telephone Coop Corp | Communications | 58.42 |
| West Ky Rural Telephone Coop Corp Inc | Communications | 26.04 |
| West Main Medical Center | Prof Services Third Party | 40.00 |
| West Tennessee Legal Services | Prof Services Third Party | 12,797.35 |
| West Tennessee Neurology Pc | Prof Services Third Party | 20.00 |
| West Tn Ctr For Child Development Inc | Grants and Subsidies | 1,463.38 |
| Westside Learning Ctr | Grants and Subsidies | 2,265.28 |
| Wheeler Child Care | Grants and Subsidies | 1,330.91 |
| White County | Prof Services Third Party | 3,003.50 |
| White County Clerk & Master | Prof Services Third Party | 259.00 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Whitehaven Southwest Mental Health Ctr. | Prof Services Third Party | 89,123.67 |
| William F Conway,Md,Inc | Prof Services Third Party | 20.00 |
| Williamson County Chancery Court | Prof Services Third Party | 1,085.00 |
| Wilson County Clerk & Master | Prof Services Third Party | 1,210.75 |
| Wilson County General Sessions Court | Prof Services Third Party | 575.00 |
| Wilson County Juvenile Court Clerk | Prof Services Third Party | 4,279.00 |
| Wisconsin Center For Health Statistics | Prof Services Third Party | 60.00 |
| Womans Clinic | Prof Services Third Party | 20.00 |
| Womble Healthcare | Prof Services Third Party | 20.00 |
| Womens Center Of Greeneville | Prof Services Third Party | 20.00 |
| Women'S Health Associates | Prof Services Third Party | 20.00 |
| Women's Health Center | Prof Services Third Party | 20.00 |
| Womens Health Partners | Prof Services Third Party | 20.00 |
| Women'S Health Partners, Inc | Prof Services Third Party | 20.00 |
| Women'S Health Services | Prof Services Third Party | 20.00 |
| Women'S Medical Associates | Prof Services Third Party | 40.00 |
| Womens Specialty Care | Prof Services Third Party | 20.00 |
| Workforce Essentials Inc | Prof Services Third Party | 717,993.44 |
| Works In Progress Llc | Grants and Subsidies | 1,522.09 |
| Worldwide Interpreters Inc | Prof Services Third Party | 129,213.50 |
| Wrights Human Resources & Com Dev Inc | Grants and Subsidies | 32,927.96 |
| Xtra Ordinary Childcare | Grants and Subsidies | 4,148.67 |
| Y W C A Of Bristol | Grants and Subsidies | 3,461.22 |
| Ymca - School Age Services Harding Dist | Grants and Subsidies | 41,039.66 |
| Ymca Child Developmental Ctr | Grants and Subsidies | 3,023.75 |
| Ymca Childrens Center | Grants and Subsidies | 5,877.76 |
| Ymca-Marg Maddox Family Ymca-Ps & Headst | Grants and Subsidies | 1,064.45 |
| Ymca-Mason | Grants and Subsidies | 22,360.80 |
| Ymca-Preschool At Northwest Family Ymca | Grants and Subsidies | 3,481.96 |
| Young Williams Pc | Prof Services Third Party | 421,789.46 |
| Young Womens Christian Assoc | Grants and Subsidies | 449.92 |
| Youngland Learning Center | Grants and Subsidies | 456.72 |
| Younguns Academy LLC | Grants and Subsidies | 2,297.27 |
| Yuchun Charles Han Md Phd | Prof Services Third Party | 40.00 |
| Zoe Baptist Church Learning Center | Grants and Subsidies | 4,102.03 |